Sylvester & Polednak, LTD.

7371 Prairie Falcon, Suite 120 Las Vegas, Nevada 89128

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1.30

390.00

JBM

Credit Suisse c/o Douglas But Eleven Madison New York, NY	January 6, 2010			
Attention:	10010		File #: Inv #:	12080.001 30630
RE:				
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-09	Review First Lien Lenders' Steering Cmte's second amended modified reorganization plan and disclosure statement.	1.00	300.00	JBM
Dec-03-09	Reviews orders sustaining Debtors' third and fourth omnibus objection; approving additional categories of omnibus objections; sustaining objections to claims of City of Las Vegas, Staffmark, Wall Constructors, Inc., Ms. Scannichio, Mr. Lewis, and related materials.	0.20	60.00	JBM
Dec-08-09	Review First Lien Steering Committee's revised first amended plan of reorganization, ballot, explanatory narrative, notice of hearing, and related documents.	0.90	270.00	JBM
Dec-10-09	E-mail with Attorney Naugiat regarding case administration.	0.20	60.00	JBM
Dec-11-09	Review orders approving various OCUC administrative expenses.	0.10	30.00	JBM

Review agenda for December 2009 omnibus

hearing and underlying documents.

Dec-18-09	Review Debtors' objections of the claims of the Las Vegas Valley Water District, Cabintec, Inc., and Mr. and Mrs. Barr, together with supporting documents (.3); review stipulations resolving or continuing hearings on stay relief motions or claims objections of IRS and Harsch Investment Property (.1).	0.40	120.00	JBM
Dec-29-09	Review orders sustaining Debtors' seventh and eighth omnibus claims objections and objection to Mr. Brennan's books and records claim (1); review Debtors' motion to extend deadline to accept or reject leases and supporting documents (.2); review Debtors' stay relief motion/motion to approve prepetition global settlement in Fulks HOA/Elkhorn litigation (.2).	0.50	150.00	JBM
Dec-30-09	E-mail with Attorney Naguiat regarding strategy for potential plan objection.	0.10	30.00	JBM
	Totals	4.70	\$1,410.00	

DISBURSEMENTS	Disbursements	Receipts
Photocopies	48.25	
Totals	\$48.25	\$0.00
Total Fees & Disbursements	_	\$1,458.25
Previous Balance		\$13,185.34
Previous Payments		\$13,185.34
Balance Due Now	_	\$1,458.25